

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

FlexPoint Media
Attention: Accounts Payable
14 Ealy Crossing
New Albany, OH 43054

INVOICE

Advertiser	David Stererman for Governor Inc. 2777 Summer St Ste 404 Stamford, CT 06905	Invoice #	110007265
Product	R/GOVERNOR CT	Invoice Date	07/29/18
Estimate Number	204	Invoice Month	July 2018
Property	WCBS-TV	Invoice Period	06/25/18 - 07/23/18
Account Executive	CTS-PH House	Order #	122699
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	07/17/18 - 07/23/18
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	105325
		Advertiser Ref	508546

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS LUR	M-F Soap Rotator 1230p-2p	1228p-2p								
					07/17/18 to 07/23/18	5x	11111--				
	WCBS			Tu	07/17/18	:30	1:03 PM	8SPMDSFGT09H	\$800.00		1
	WCBS			W	07/18/18	:30	12:29 PM	8SPMDSFGT09H	\$800.00		2
	WCBS			Th	07/19/18	:30	1:06 PM	8SPMDSFGT09H	\$800.00		3
	WCBS			F	07/20/18	:30	1:30 PM	8SPMDSFGT09H	\$800.00		4
	WCBS			M	07/23/18	:30	1:29 PM	8SPMDSFGT09H	\$800.00		5
2	WCBS LUR	M-F 4p-5p	4p-5p								
					07/17/18 to 07/23/18	5x	11111--				
	WCBS			Tu	07/17/18	:30	4:25 PM	8SPMDSFGT09H	\$1,100.00		1
	WCBS			W	07/18/18	:30	4:11 PM	8SPMDSFGT09H	\$1,100.00		2
	WCBS			Th	07/19/18	:30	4:17 PM	8SPMDSFGT09H	\$1,100.00		3
	WCBS			F	07/20/18	:30	4:10 PM	8SPMDSFGT09H	\$1,100.00		4
	WCBS			M	07/23/18	:30	4:20 PM	8SPMDSFGT09H	\$1,100.00		5
3	WCBS LUR	M-F Early News 5p-6p	5p-6p								
					07/17/18 to 07/23/18	4x	-1111--				
	WCBS			Tu	07/17/18	:30	5:23 PM	8SPMDSFGT09H	\$1,200.00		1
	WCBS			W	07/18/18	:30	5:42 PM	8SPMDSFGT09H	\$1,200.00		2
	WCBS			Th	07/19/18	:30	5:28 PM	8SPMDSFGT09H	\$1,200.00		3
	WCBS			F	07/20/18	:30	5:27 PM	8SPMDSFGT09H	\$1,200.00		4
4	WCBS LUR	M-Su Early News 6-7p	6p-7p								
					07/17/18 to 07/23/18	7x	1111111				
	WCBS			Tu	07/17/18	:30	6:25 PM	8SPMDSFGT09H	\$1,400.00		1
	WCBS			W	07/18/18	:30	6:25 PM	8SPMDSFGT09H	\$1,400.00		2
	WCBS			Th	07/19/18	:30	6:16 PM	8SPMDSFGT09H	\$1,400.00		3
	WCBS			F	07/20/18	:30	6:25 PM	8SPMDSFGT09H	\$1,400.00		4

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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INVOICE

Advertiser	David Stemmerman for Governor Inc. 2777 Summer St Ste 404 Stamford, CT 06905	Invoice #	110007265
Product	R/GOVERNOR CT	Invoice Date	07/29/18
Estimate Number	204	Invoice Month	July 2018
Property	WCBS-TV	Invoice Period	06/25/18 - 07/23/18
Account Executive	CTS-PH House	Order #	122699
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	07/17/18 - 07/23/18
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	105325
		Advertiser Ref	508546

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WCBS	M-Su Early News 6-7p	6p-7p								
	LUR										
	WCBS			Sa	07/21/18	:30	6:28 PM	8SPMDSFGT09H	\$1,400.00		5
	WCBS			Su	07/22/18	:30	6:45 PM	8SPMDSFGT09H	\$1,400.00		6
	WCBS			M	07/23/18	:30	6:25 PM	8SPMDSFGT09H	\$1,400.00		7
5	WCBS	CBS Sunday Morning	9a-1030a								
	LUR										
				07/17/18 to 07/23/18		1x	-----1				
	WCBS			Su	07/22/18	:30	9:29 AM	8SPMDSFGT09H	\$4,500.00		1

Aired Spots**22**

<u>Gross Total</u>	\$28,600.00	
<u>Agency Commission</u>	\$4,290.00	
<u>Net Amount Due</u>	\$24,310.00	<u>Payment Terms 30 Days</u>

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